PP800438,XLS(3/23/98)

PACKING PAYMENT VOUCHER REQUEST FORM

51861 0815

Invoice Date 04/06/1998

APRIL: SALEM .30¢ TEAR TAPE / PROMOTION #800438 (DRIVE #804)

BRAND STYLES (6M): SALEM FF / SALEM FF 100 / SALEM LT / SALEM LT 100

**NOTE: THIS PROMOTION WILL BE SHIPPED MONTHLY UNLESS INDICATED IN COMMENT COLUMN (SMALL DIRECTS WILL RECEIVE DISTRIBUTION IN APRIL FOR APRIL-MAY-JUNE). IF MONTHLY DISTRIBUTION, ENSURE ALL PRODUCT IS UTILIZED.

REFER TO TEMPLATE FOR DIFFERENCES BETWEEN CASES SHIPPED AND CARTON QUANTITIES NEEDED.

IF ADDITIONAL DISPLAYS ARE NEEDED, CONTACT JUDY.

VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED)

2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED

OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT.

UK IF KEI	AIL DISTRI	BUTION WAS NOT COM	PLETED BY DI	RECT ACCOUNT.		1 .		<u> </u>	!	
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	TOTAL NO. OF CARTONS (4 STYLES) ON TEMPLATE BEING SHIPPED TO RETAIL	TOTAL NO. OF CARTONS (6M CASES) SHIPPED TO DIRECT ACCOUNT (4 STYLES)	PACKING PAYMENT (\$14 Per 12M Case)		SHIP DATE TO VAP RETAIL ACCTS: 4/13/98	COMMENTS	VOUCHER # (For ROU Use Only)
R. SM	ITH									Ì ! !
1622	468800	NORTH COUNTRY (Handled by S/Rep 162201)	5	23	120	\$28.00	MGR/ X_ACCT	SHIPPED: (Y / N)	3-Month Shipment to be used for APRIL, MAY, JUNE	Voucher # /54005 3
1622	236370	GRAYS WHSL (Handled by S/Rep 162201)	12	37	120	\$28.00	MGR/ X_ACCT	SHIPPED: (Y / N)	3-Month Shipment to be used for APRIL, MAY, JUNE	Voucher # 154005
1622	332880	KEY STORES (Handled by S/Rep 162208)	3	16	120	\$28.00	MGR/ X_ACCT	SHIPPED: (Y / N)	3-Month Shipment to be used for APRIL, MAY, JUNE	Voucher # 154005
1622	332400	KEYCO (Handled by S/Rep 162208)	12	98	180	\$42.00	MGR/ x_acct	SHIPPED: (Y/N)		Voucher # 154005
1622	570300	SCHEIDELMAN, INC (Handled by S/Rep 162206)	14	48	120	\$28.00	_XMGR/ ACCT	SHIPPED: (Y / N)		Voucher # 154005

	1	APRIL: SAL	EM .30¢	TEAR TAI	PE / PROM	MOTION #8	00438 (DF	RIVE #804)		
	i	BRAND STYLES (6)	VI): SALEM I	F/SALEM FF	100 / SALEM L	T / SALEM LT 10	00			
**NOTE	DISTRIB	DMOTION WILL BE SHIP JTION IN APRIL FOR AP O TEMPLATE FOR DIFFI	RIL-MAY-JUNE	E). IF MONTHLY D	ISTRIBUTION, EN	SURE ALL PRODU	ICT IS UTILIZED.	RECEIVE	, <u></u>	
· · · · · · · · · · · · · · · · · · ·		IONAL DISPLAYS ARE N			MFFED AND GAR	1011 @0X.11111E3 1	1122025.			
2 WEEKS	AFTER PRO	KING PAYMENTS WILL DMOTION RETAIL DISTR BUTION WAS NOT COM	IBUTION DATE	. ADVISE JUDY II						154005
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	(4 STYLES) ON	TOTAL NO. OF CARTONS (6M CASES) SHIPPED TO DIRECT ACCOUNT (4 STYLES)			SHIP DATE TO VAP RETAIL ACCTS: 4/13/98	COMMENTS	VOUCHER # (For ROU Use Only)
A. ZE	CCA									
1626	088080	J. A. CALDERON	44	275	330	\$77.00	MGR/ _X_ACCT	SHIPPED: (Y/N)		Voucher # /5 40055
1626	317880	R L JONES & SONS	16	62	120	\$28.00	MGR/ _X_ACCT	SHIPPED: (Y / N)		Voucher#

		APRIL: SALI	r. <u>(*) </u>			7 . 3	I.i.	RIVE #804)		
**NOTE		BRAND STYLES (6M OMOTION WILL BE SHIP	PED MONTHLY	UNLESS INDICA	TED IN COMMEN	T COLUMN (SMAL	L DIRECTS WILL	RECEIVE		
		UTION IN APRIL FOR API O TEMPLATE FOR DIFFE								
	IF ADDIT	IONAL DISPLAYS ARE N	EEDED, CONT	ACT JUDY.				3	1	
		KING PAYMENTS WILL OMOTION RETAIL DISTR								15400
OR IF RE	TAIL DISTRI	BUTION WAS NOT COM	PLETED BY DI	RECT ACCOUNT.						
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	TOTAL NO. OF CARTONS (4 STYLES) ON TEMPLATE BEING SHIPPED TO RETAIL	TOTAL NO. OF CARTONS (6M CASES) SHIPPED TO DIRECT ACCOUNT (4 STYLES)	PACKING PAYMENT (\$14 Per 12M Case)		SHIP DATE TO VAP RETAIL ACCTS: 4/13/98	COMMENTS	VOUCHER # (For ROU Use Only)
<u>s. sc</u>	CHWAL	M								Voucher#
1622	375878	McLANE NORTHEAST	584	. 0	6210	\$1,449.00	_XMGR/ ACCT	SHIPPED: (Y/N)		Voucher # 55_3

38,XLS(3/23/98)		P	ACKING PAY	MENT VOUC	HER REQUE	ST FORM.		51	861 0818
	APRIL: SAL	EM .30¢	TEAR TA	PE / PROM	OTION #8	00438 (DR	(IVE #804)		
	BRAND STYLES (6	M): SALEM F	F/SALEM FF	100 / SALEM LT	SALEM LT 10	[]			
							RECEIVE		.
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				IIPPED AND CAR	ON QUANTITIES I	NEEDED.			
				NAGER OR DIRE	CT ACCOUNT (AS	INDICATED)			
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SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO	TOTAL NO. OF CARTONS (4 STYLES) ON TEMPLATE	TOTAL NO. OF CARTONS (6M CASES) SHIPPED TO DIRECT ACCOUNT	PAYMENT (\$14	PAYMENT	VAP RETAIL	COMMENTS	VOUCHER # (For ROU Use Only)
ENEY									
441643	STEWARTS	273	2184	2280	\$532.00				Voucher#
· • !						X_MGRV	SHIPPED: (Y / N)		15420.554
	THIS PR DISTRIB REFER IF ADDIT RS FOR PA AFTER PR TAIL DISTR	APRIL: SAL BRAND STYLES (6) THIS PROMOTION WILL BE SHI DISTRIBUTION IN APRIL FOR AI REFER TO TEMPLATE FOR DIF IF ADDITIONAL DISPLAYS ARE RS FOR PACKING PAYMENTS WILL AFTER PROMOTION RETAIL DIST TAIL DISTRIBUTION WAS NOT COM	APRIL: SALEM .30¢ BRAND STYLES (6M): SALEM F THIS PROMOTION WILL BE SHIPPED MONTHLY DISTRIBUTION IN APRIL FOR APRIL-MAY-JUNE REFER TO TEMPLATE FOR DIFFERENCES BET IF ADDITIONAL DISPLAYS ARE NEEDED, CONT RS FOR PACKING PAYMENTS WILL BE MAILED TO AFTER PROMOTION RETAIL DISTRIBUTION DATE TAIL DISTRIBUTION WAS NOT COMPLETED BY DISPLAYS NAME ACCOUNT NAME ACCOUNT DISPLAYS SHIPPED TO DIRECT ACCOUNT	APRIL: SALEM .30¢ TEAR TA BRAND STYLES (6M): SALEM FF / SALEM FF THIS PROMOTION WILL BE SHIPPED MONTHLY UNLESS INDICATION DISTRIBUTION IN APRIL FOR APRIL-MAY-JUNE). IF MONTHLY DESTRIBUTION IN APRIL FOR DISFERENCES BETWEEN CASES SHIP ADDITIONAL DISPLAYS ARE NEEDED, CONTACT JUDY. RS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MAILED TO	APRIL: SALEM .30¢ TEAR TAPE / PRON BRAND STYLES (6M): SALEM FF / SALEM FF 100 / SALEM LT THIS PROMOTION WILL BE SHIPPED MONTHLY UNLESS INDICATED IN COMMEN DISTRIBUTION IN APRIL FOR APRIL-MAY-JUNE). IF MONTHLY DISTRIBUTION, EN REFER TO TEMPLATE FOR DIFFERENCES BETWEEN CASES SHIPPED AND CAR IF ADDITIONAL DISPLAYS ARE NEEDED, CONTACT JUDY. RS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRE AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT. TOTAL NO. OF CARTONS (A STYLES) ON TOTAL NO. OF CARTONS (A STYLES) ON TEMPLATE BEING SHIPPED TO DIRECT ACCOUNT TO RETAIL ENERY	APRIL: SALEM .30¢ TEAR TAPE / PROMOTION #8 BRAND STYLES (6M): SALEM FF / SALEM FF 100 / SALEM LT / SALEM LT 10 THIS PROMOTION WILL BE SHIPPED MONTHLY UNLESS INDICATED IN COMMENT COLUMN (SMALD ISTRIBUTION IN APRIL FOR APRIL-MAY-JUNE). IF MONTHLY DISTRIBUTION, ENSURE ALL PRODUCT REFER TO TEMPLATE FOR DIFFERENCES BETWEEN CASES SHIPPED AND CARTON QUANTITIES IN FADDITIONAL DISPLAYS ARE NEEDED, CONTACT JUDY. RS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD TAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT. SIS# ACCOUNT NAME TOTAL NO. OF CARTONS (6M CASES) SHIPPED TO DIRECT ACCOUNT. TOTAL NO. OF CARTONS (6M CASES) SHIPPED TO DIRECT ACCOUNT (4 STYLES) PACKING PAYMENT (\$14 PET 12M Case) TO RETAIL TO RETAIL	APRIL: SALEM .30¢ TEAR TAPE / PROMOTION #800438 (DR BRAND STYLES (6M): SALEM FF / SALEM FF 100 / SALEM LT / SALEM LT 100 THIS PROMOTION WILL BE SHIPPED MONTHLY UNLESS INDICATED IN COMMENT COLUMN (SMALL DIRECTS WILL DISTRIBUTION IN APRIL FOR APPIL-MAY-JUNE). IF MONTHLY DISTRIBUTION, ENSURE ALL PRODUCT IS UTILIZED. REFER TO TEMPLATE FOR DIFFERENCES BETWEEN CASES SHIPPED AND CARTON QUANTITIES NEEDED. IF ADDITIONAL DISPLAYS ARE NEEDED, CONTACT JUDY. RES FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED) AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED TOTAL NO. OF CARTONS (MISPLAYS SHIPPED TO DIRECT ACCOUNT. TOTAL NO. OF CARTONS (MISPLAYS SHIPPED TO DIRECT ACCOUNT (AS INDICATES PAYMENT ODIRECT ACCOUNT (A STYLES) ON TEMPLATE BEING SHIPPED TO DIRECT ACCOUNT (A STYLES) DISTRIBUTION ACCOUNT (A STYLE	APRIL: SALEM .30¢ TEAR TAPE / PROMOTION #800438 (DRIVE #804) BRAND STYLES (6M): SALEM FF / SALEM FF 100 / SALEM LT / SALEM LT 100 THIS PROMOTION WILL BE SHIPPED MONTHLY UNLESS INDICATED IN COMMENT COLUMN (SMALL DIRECTS WILL RECEIVE DISTRIBUTION IN APRIL FOR APRIL-MAY-JUNE). IF MONTHLY DISTRIBUTION, ENSURE ALL PRODUCT IS UTILIZED. REFER TO TEMPLATE FOR DIFFERENCES BETWEEN CASES SHIPPED AND CARTON QUANTITIES NEEDED. IF ADDITIONAL DISPLAYS ARE NEEDED. CONTACT JUDY. RS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RIR MANAGER OR DIRECT ACCOUNT (AS INDICATED) AFTER PROMOTION MAS NOT COMPLETED BY DIRECT ACCOUNT. TOTAL NO. OF CARTONS (6M CASES) HUPPED TO DISPLAYS (4 STYLES) ON SHIPPED TO DIRECT BEING SHIPPED TO DIRECT ACCOUNT (A STYLES) ON TEMPLATE BEING SHIPPED TO DIRECT ACCOUNT (A STYLES) ON TEMPLATE BEING SHIPPED TO DIRECT ACCOUNT (A STYLES) ON TEMPLATE BEING SHIPPED TO DIRECT ACCOUNT (A STYLES) ON TEMPLATE ACCOU	APRIL: SALEM .30¢ TEAR TAPE / PROMOTION #800438 (DRIVE #804) BRAND STYLES (6M): SALEM FF / SALEM FF 100 / SALEM LT / SALEM LT 100 THIS PROMOTION WILL BE SHIPPED MONTHLY UNLESS INDICATED IN COMMENT COLUMN (SMALL DIRECTS WILL RECEIVE DISTRIBUTION IN APRIL FOR APRIL-MAY-JUNE). IF MONTHLY DISTRIBUTION, ENSURE ALL PRODUCT IS UTILIZED. REFER TO TEMPLATE FOR DIFFERENCES BETWEEN CASES SHIPPED AND CARTON QUANTITIES NEEDED. IF ADDITIONAL DISPLAYS ARE NEEDED, CONTACT JUDY. RS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED) AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED TOTAL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT. ACCOUNT NUMBER OF CARTONS (ASTOLS) HIPPED TO DISPLAYS (4 STYLES) ON TEMPLATE DIRECT ACCOUNT (AS INDICATES) PACKING PAYMENT (\$14 PAYMENT VAP PAYMENT ACCOUNT (AS TYLES) DISTRIBUTION ACCTS: ACCOUNT TO RETAIL (4 STYLES) ACCOUNT TO RETAIL (4 STYLES) ALTER PROMOTION (\$14 PAYMENT (\$14 PAYMENT PROMENTS) (ASTYLES) DISTRIBUTION ACCTS: ACCOUNT TO RETAIL (4 STYLES) ACCOUNT TO RETAIL (4 STYLES) AUTHOR OF THE PAYMENT (\$14 PAYMENT PROMENTS) ACCOUNT TO RETAIL (4 STYLES) ACCOUNT NO RETAIL (4 STYLES) AUTHOR OF THE PROMOTION (\$14 PAYMENT (\$14 PAYMENT PROMENTS) ACCOUNT TO RETAIL (4 STYLES) ACCOUNT NO RETAIL (4 STYLES) AUTHOR OF THE PROMOTION (\$14 PAYMENT (\$14

		APRIL: SAL	EM .30¢	TEAR TAI	PE / PROM	MOTION #8	00438 (DF	RIVE #804)		:
		BRAND STYLES (6)	(): SALEM F	F/SALEM FF	100 / SALEM L	r/Salem LT 10	00			· ·
2 WEEKS	DISTRIBI REFER T IF ADDIT ERS FOR PACE S AFTER PRO	OMOTION WILL BE SHIP UTION IN APRIL FOR AP O TEMPLATE FOR DIFF IONAL DISPLAYS ARE N CKING PAYMENTS WILL OMOTION RETAIL DISTR BUTION WAS NOT COM	PED MONTHLY RIL-MAY-JUNE ERENCES BET NEEDED, CONT BE MAILED TO NIBUTION DATE	Y UNLESS INDICA E). IF MONTHLY D WEEN CASES SH ACT JUDY. DEITHER RJR MA E. ADVISE JUDY II	TED IN COMMEN ISTRIBUTION, EN IIPPED AND CAR WAGER OR DIRE	T COLUMN (SMAL SURE ALL PRODU TON QUANTITIES I	L DIRECTS WILL ICT IS UTILIZED. NEEDED. INDICATED)	RECEIVE	-	5400
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO	TOTAL NO. OF CARTONS (4 STYLES) ON	TOTAL NO. OF CARTONS (6M CASES) SHIPPED TO DIRECT ACCOUNT (4 STYLES)	PACKING PAYMENT (\$14 Per 12M Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 4/13/98	COMMENTS	VOUCHER # (For ROU Use Only)
K. JL	JRGEN	SEN								Voucher#
1626	154180	DERIGO SALES	74	656	720	\$168.00	_XMGR/ ACCT	SHIPPED: (Y / N)		Voucher #
1626	154180	DERIGO SALES / WILSON FARMS	102	816	840	\$196.00	_XMGR/ ACCT	SHIPPED: (Y / N)	 	Voucher #
1626	336660	E.P. KIRST & SONS	70	389	450	\$105.00	_XMGR/ ACCT	SHIPPED: (Y / N)		Voucher#
1626	044880	A.D. BEDELL	17	96	150	\$35.00	_XMGR/ ACCT	SHIPPED: (Y / N)		Voucher#
1626	026040	M. ATTEA	. 8	58	120	\$28.00	_XMGR/ ACCT	SHIPPED: (Y / N)	1	Voucher#
1626	081120	BUFFALO TOBACCO PROD	21	101	120	\$28.00	_XMGR/ ACCT	SHIPPED: (Y / N)	T 1 1	Voucher#
1626	476520	OLEAN WHOLESALE	12	91	120	\$28.00	_XMGR/ ACCT	SHIPPED: (Y / N)		Voucher#

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APRIL: SALEM .30¢ TEAR TAPE / PROMOTION #800438 (DRIVE #804) BRAND STYLES (6M): SALEM FF / SALEM FF 100 / SALEM LT / SALEM LT 100 *NOTE: THIS PROMOTION WILL BE SHIPPED MONTHLY UNLESS INDICATED IN COMMENT COLUMN (SMALL DIRECTS WILL RECEIVE DISTRIBUTION IN APRIL FOR APRIL-MAY-JUNE), IF MONTHLY DISTRIBUTION, ENSURE ALL PRODUCT IS UTILIZED. REFER TO TEMPLATE FOR DIFFERENCES BETWEEN CASES SHIPPED AND CARTON QUANTITIES NEEDED. IF ADDITIONAL DISPLAYS ARE NEEDED, CONTACT JUDY. VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED) 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT. TOTAL NO. OF TOTAL TOTAL NO. OF **CARTONS (6M** SHIP DATE TO NUMBER OF CARTONS PACKING (X) INDICATES **VOUCHER#** CASES) ACCOUNT VAP RETAIL DISPLAYS (4 STYLES) ON SIS# (For ROU Use PAYMENT (\$14 PAYMENT COMMENTS DIV SHIPPED TO ACCTS: NAME SHIPPED TO TEMPLATE DIRECT DISTRIBUTION Only) Per 12M Case) DIRECT BEING SHIPPED 4/13/98 **ACCOUNT** ACCOUNT TO RETAIL (4 STYLES) J. McLEAN 1622 Voucher# 094931 MID-VALLEY 300 \$70.00 35 254 MGR/ SHIPPED: (Y / N) 563 X ACCT Voucher# 1622 332520 KEYSTONE 6 40 120 \$28.00 **MGR/** 3-Month Shipment to SHIPPED: (Y / N) 565 X ACCT be used for APRIL. MAY, JUNE Voucher# 1622 442680 MOUNTAIN CANDY 300 \$70.00 64 278 MGR/ (includes 30 WAM 564 SHIPPED: (Y / N) _X__ACCT Displays) Voucher# 1622 447000 MUTUAL WHLS 19 150 \$35.00 88 MGR/ 570 SHIPPED: (Y / N) X ACCT Voucher# 1622 761406 KLEIN CANDY 213 2268 2340 \$546.00

MGR/

ACCT

SHIPPED: (Y / N)

VOUCHE	REFER T IF ADDIT	BRAND STYLES (6) DMOTION WILL BE SHIP JTION IN APRIL FOR AP O TEMPLATE FOR DIFF IONAL DISPLAYS ARE N CKING PAYMENTS WILL DMOTION RETAIL DISTR	PED MONTHLY PRIL-MAY-JUNE ERENCES BET NEEDED, CONT BE MAILED TO	Y UNLESS INDICA (), IF MONTHLY DI WEEN CASES SH ACT JUDY. DETHER RJR MA	TED IN COMMEN STRIBUTION, EN IPPED AND CAR NAGER OR DIRE	T COLUMN (SMAL SURE ALL PRODU TON QUANTITIES I	L DIRECTS WILL CT IS UTILIZED. NEEDED. INDICATED)	RECEIVE	• .	
OR IF RE	SIS#	ACCOUNT	TOTAL NUMBER OF DISPLAYS SHIPPED TO	RECT ACCOUNT. TOTAL NO. OF CARTONS (4 STYLES) ON TEMPLATE BEING SHIPPED TO RETAIL	TOTAL NO. OF CARTONS (6M CASES) SHIPPED TO DIRECT ACCOUNT (4 STYLES)		(X) INDICATES PAYMENT	SHIP DATE TO VAP RETAIL ACCTS: 4/13/98	COMMENTS	VOUCHER # (For ROU Us Only)
R. DI	USZYN	SKI								,
1626	649920	TRIPIFOODS	143	. 0	840	\$196.00	_XMGR/ ACCT	SHIPPED: (Y/N)		Voucher# IHOL 57
1626	842166	TOPS (W. FARMS)	0	. 0	0	\$0.00	HANDLED THRO	DUGH DERIGO	•	Voucher #

	i	APRIL: SAL	_EM .30¢	TEAR TAP	PE / PROM	MOTION #8	00438 (DF	RIVE #804)		
	.;	BRAND STYLES (· · · · · · · · · · · · · · · · · · ·			7	11			
*NOTE	DISTRIBI REFER T	OMOTION WILL BE SH UTION IN APRIL FOR A TO TEMPLATE FOR DIF TIONAL DISPLAYS ARE	PRIL-MAY-JUNE FERENCES BET). IF MONTHLY DI WEEN CASES SH	STRIBUTION, EN	SURE ALL PRODU	CT IS UTILIZED.	RECEIVE		
WEEKS	RS FOR PACE	CKING PAYMENTS WIL OMOTION RETAIL DIST BUTION WAS NOT CO	L BE MAILED TO RIBUTION DATE	EITHER RJR MA ADVISE JUDY II	NAGER OR DIRE PAYMENT DIST	CT ACCOUNT (AS RIBUTION SHOULI	INDICATED) D BE CHANGED	,	/	5400
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO	TOTAL NO. OF CARTONS (4 STYLES) ON	TOTAL NO. OF CARTONS (6M CASES) SHIPPED TO DIRECT ACCOUNT (4 STYLES)	PACKING PAYMENT (\$14 Per 12M Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 4/13/98	COMMENTS	VOUCHER# (For ROU Us Only)
R. TA	NCHY	K					1/2			• - - -
1623	194040	FINKLË	134	578	630	\$147.00	_X_MGR/ ACCT	SHIPPED: (Y / N)		Voucher#
1623	611800	STANDARD ROSENBAUM	50	310	360	\$84.00	MGR/ _X_ACCT	SHIPPED: (Y / N)		Voucher#
1638	204600	SAM FRANK	6	21	120	\$28.00	MGR/ X_ACCT	SHIPPED: (Y / N)	3-Month Shipment to be used for APRIL, MAY, JUNE	Voucher# タブブ

		APRIL: SAL	EM .30¢	TEAR TAP	PE / PROM	MOTION #8	00438 (DF	RIVE #804)		
		BRAND STYLES (6M	M): SALEM F	F/SALEM FF	100 / SALEM L	T/SALEM LT 10	X	1.1		· · · ·
*NOTE:	THIS PRODISTRIBL REFER TO IF ADDIT	DMOTION WILL BE SHIP JTION IN APRIL FOR AP O TEMPLATE FOR DIFF IONAL DISPLAYS ARE N KING PAYMENTS WILL	PED MONTHLY RIL-MAY-JUNE ERENCES BET IEEDED, CONT BE MAILED TO	Y UNLESS INDICA E). IF MONTHLY DI WEEN CASES SH FACT JUDY. O EITHER RJR MA	TED IN COMMEN ISTRIBUTION, EN IIPPED AND CAR NAGER OR DIRE	T COLUMN (SMAL SURE ALL PRODU TON QUANTITIES CT ACCOUNT (AS	L DIRECTS WILL ICT IS UTILIZED. NEEDED. INDICATED)	RECEIVE		
WEEKS	AFTER PRO	MOTION RETAIL DISTR BUTION WAS NOT COM	IBUTION DATE	. ADVISE JUDY IF	PAYMENT DIST	RIBUTION SHOULI	D BE CHANGED			
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	TOTAL NO. OF CARTONS (4 STYLES) ON	TOTAL NO. OF CARTONS (6M CASES) SHIPPED TO DIRECT ACCOUNT (4 STYLES)	PACKING PAYMENT (\$14 Per 12M Case)		SHIP DATE TO VAP RETAIL ACCTS: 4/13/98	COMMENTS	VOUCHER # (For ROU Use Only)
B. CC	ОК									Voucher#
1638	091800	CAPITAL CANDY	9	39	120	\$28.00	_XMGR/ ACCT	SHIPPED: (Y / N)	3-Month Shipment to be used for APRIL, MAY, JUNE	Voucher #
1623	315288	DOWLINGS INC.	32	267	360	\$84.00	_XMGR/ ACCT	SHIPPED: (Y / N)	, 3000	Voucher#
1638	281200	HIBBERT & MCGEE	0	0	o	\$0.00	: NOT INLCUDED	THIS PROMOTION		Voucher#
1638	023880	ASSOCIATED GROCERS	: 0 :	0	o	\$0.00	NOT INLCUDED	THIS PROMOTION	! ! !	Voucher#
1638	396640	MANCHESTER TOBACCO	· 0	0	0	\$0.00	NOT INLCUDED	THIS PROMOTION		Voucher #
1638	462720	N.H. ТОВАССО		O	Ö	\$0.00	NOT INLCUDED	THIS PROMOTION	i i i	Voucher#
1638	648240	TBI CORPORATION	- 0 :	0	0	\$0.00	NOT INLCUDED	THIS PROMOTION	i i i	Voucher #

-		APRIL: SALI	EM .30¢	TEAR TAP	PE / PROM	MOTION #8	00438 (DF	RIVE #804)		
	-	BRAND STYLES (6M	M): SALEM F	F/SALEM FF	100 / SALEM L	T/SALEM LT 10	i		<u> </u>	-
2 WEEKS	REFER T IF ADDIT IRS FOR PACE S AFTER PRO	DMOTION WILL BE SHIP JTION IN APRIL FOR AP O TEMPLATE FOR DIFFI IONAL DISPLAYS ARE N CKING PAYMENTS WILL DMOTION RETAIL DISTR	PED MONTHLY RIL-MAY-JUNE ERENCES BET JEEDED, CONT BE MAILED TO JEUTION DATE	UNLESS INDICA). IF MONTHLY DI WEEN CASES SH ACT JUDY. DEITHER RJR MA ADVISE JUDY IF	TED IN COMMEN STRIBUTION, EN IPPED AND CAR NAGER OR DIRE	T COLUMN (SMAL SURE ALL PRODU TON QUANTITIES I	L DIRECTS WILL CT IS UTILIZED. NEEDED. INDICATED)	RECEIVE		EVE E
OR IF RE	SIS#	ACCOUNT	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	TOTAL NO. OF CARTONS (4 STYLES) ON TEMPLATE BEING SHIPPED TO RETAIL	TOTAL NO. OF CARTONS (6M CASES) SHIPPED TO DIRECT ACCOUNT (4 STYLES)	PACKING PAYMENT (\$14 Per 12M Case)		SHIP DATE TO VAP RETAIL ACCTS: 4/13/98	COMMENTS	VOUCHER # (For ROU Use Only)
S. Ma	acLEO	<u>)</u>					!		*	!
1623	160600	DONAHUE TOBACCO (Handled by S/R 162302)	7	23	120	\$28.00	_XMGR/ ACCT	SHIPPED: (Y / N)	3-Month Shipment to be used for APRIL, MAY, JUNE	Voucher#
1623	203290	H. FOURTINS (S/REP 162309)	53	372	420	\$98.00	_XMGR/ ACCT	SHIPPED: (Y / N)		Voucher #
1623	509977	H. FOURTINS (S/REP 162309)	7	28	120	\$28.00	_XMGR/ ACCT	SHIPPED: (Y / N)	; ,3-Month Shipment to be used for APRIL, MAY, JUNE	Voucher#
1623	335710	KINGSTON CANDY (Handled by S/R	31	159	240	\$56.00	_XMGR/ ACCT	SHIPPED: (Y / N)		Voucher#
1623	356150	162305) LAVIN (Handled by S/R 162301)	13	64	120	\$28.00	_XMGR/ ACCT	SHIPPED: (Y / N)	i	Voucher#
1623	431520	MOHAWK (Handled by S/R 162303)	6	34	120	\$28.00	_XMGR/ ACCT	SHIPPED: (Y / N)	3-Month Shipment to be used for APRIL, MAY, JUNE	Voucher#
1623	619822	WUSTEFELD (Handled by S/R 162306)	10	35	120	-\$28.00	_XMGR/ ACCT	SHIPPED: (Y / N)	3-Month Shipment to be used for APRIL, MAY, JUNE	Voucher#

	!	APRIL: SAL	EM .30¢	TEAR TAI	PE / PROM	MOTION #8	00438 (DF	RIVE #804)		
		BRAND STYLES (6)								-
**NOTE	DISTRIB	OMOTION WILL BE SHIP UTION IN APRIL FOR AP	RIL-MAY-JUNE	e). IF MONTHLY D	STRIBUTION, EN	SURE ALL PRODU	CT IS UTILIZED.	RECEIVE		
2 WEEKS	IF ADDIT RS FOR PAC AFTER PRO	O TEMPLATE FOR DIFF. IONAL DISPLAYS ARE N IKING PAYMENTS WILL DIMOTION RETAIL DISTR BUTTON WAS NOT COM	EEDED, CONT BE MAILED TO IBUTION DATE	ACT JUDY. DEITHER RJR MA E. ADVISE JUDY II	NAGER OR DIREC	CT ACCOUNT (AS	INDICATED)			
DIV	sis#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	TOTAL NO. OF CARTONS (4 STYLES) ON TEMPLATE BEING SHIPPED TO RETAIL	TOTAL NO. OF CARTONS (6M CASES) SHIPPED TO DIRECT ACCOUNT (4 STYLES)	PACKING PAYMENT (\$14 Per 12M Case)		SHIP DATE TO VAP RETAIL ACCTS: 4/13/98	COMMENTS	VOUCHER # (For ROU Use Only)
S. SC	HWAL	M	1							
1622	533288	JONES MCINTOSH INC	76	403	480	\$112.00	_XMGR/ ACCT	SHIPPED: (Y / N)		Voucher#
1622	026300	AUER	48	213	270	\$63.00	_xmgr/ acct	SHIPPED: (Y / N)		Voucher#

		APRIL: SAL	EM .30¢	TEAR TAI	PE / PROM	MOTION #8	00438 (DF	RIVE #804)		
		BRAND STYLES (6	M): SALEM	FF / SALEM FF	100 / SALEM L	T/SALEM LT 10	00	<u> </u>	†	:
**NOTE	DISTRIB REFER T IF ADDIT	OMOTION WILL BE SHIF UTION IN APRIL FOR AF O TEMPLATE FOR DIFF IONAL DISPLAYS ARE I	RIL-MAY-JUNE ERENCES BET NEEDED, CONT	E). IF MONTHLY D WEEN CASES SH FACT JUDY.	ISTRIBUTION, EN HIPPED AND CAR	SURE ALL PRODU TON QUANTITIES	ICT IS UTILIZED. NEEDED.	RECEIVE		
2 WEEKS	AFTER PRO	CKING PAYMENTS WILL DMOTION RETAIL DISTR BUTION WAS NOT COM	RIBUTION DATE	E. ADVISE JUDY II					·	6400
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO	TOTAL NO. OF CARTONS (4 STYLES) ON TEMPLATE BEING SHIPPED TO RETAIL	TOTAL NO. OF CARTONS (6M CASES) SHIPPED TO DIRECT ACCOUNT (4 STYLES)	PACKING PAYMENT (\$14 Per 12M Case)		SHIP DATE TO VAP RETAIL ACCTS: 4/13/98	COMMENTS	VOUCHER # (For ROU Use Only)
R. NO	ONAN						!		i :	: :
1626	129850	COOK WHSL (Handled by S/Rep 162602)	4	. 13	120	\$28.00	MGR/ X_ACCT	SHIPPED: (Y/N)	3-Month Shipment to be used for APRIL, MAY, JUNE	Voucher #
1626	124920	F. COLUCCI (Handled by S/Rep 162601)	3	12	120	\$28.00	MGR/ _X_ACCT	SHIPPED: (Y/N)	3-Month Shipment to be used for APRIL, MAY, JUNE	Voucher#
1626	586440	SHOSHO (Handled by S/Rep 162601)	4	16	120	\$28.00	MGR/ _X_ACCT	SHIPPED: (Y / N)	3-Month Shipment to	Voucher#
1626	331440	JACOB KERN (Handled by S/Rep 162601)	2	- 8	120	\$28.00	MGR/ _X_ACCT	SHIPPED: (Y / N)	3-Month Shipment to be used for APRIL, MAY, JUNE	Voucher # 5 9 7
1626	180000	ELMIRA (Handled by S/Rep 162605)	22	120	180	\$42.00	MGR/ _X_ACCT	SHIPPED: (Y / N)	, 	Voucher # 5 9 8
1626	186350	F & T DISTR. (Handled by S/Rep 162605)	9	36	120	\$28.00	MGR/ _X_ACCT	SHIPPED: (Y / N)	3-Month Shipment to be used for APRIL, MAY, JUNE	Voucher# らりり

		APRIL: SALI	EM .30¢	TEAR TAI	PE / PROM	MOTION #8	00438 (DF	RIVE #804)		
	<u> </u>	BRAND STYLES (6M	M): SALEM F	F / SALEM FF 1	100 / SALEM L	T/SALEM LT 10	i.)0			
2 WEEKS A	REFER TO SERVICE PROPERTY OF A CONTROL OF THE PROPERTY OF T	OMOTION WILL BE SHIP UTION IN APRIL FOR API O TEMPLATE FOR DIFFE IONAL DISPLAYS ARE N CKING PAYMENTS WILL OMOTION RETAIL DISTR	RIL-MAY-JUNE ERENCES BET IEEDED, CONT BE MAILED TO IBUTION DATE). IF MONTHLY DI WEEN CASES SH ACT JUDY. DEITHER R.IR MA E. ADVISE JUDY IF	STRIBUTION, EN IPPED AND CAR' NAGER OR DIRE	SURE ALL PRODE TON QUANTITIES I CT ACCOUNT (AS	ICT IS UTILIZED. NEEDED. INDICATED)	RECEIVE		
DIV	SIS#	ACCOUNT	TOTAL NUMBER OF DISPLAYS SHIPPED TO	TOTAL NO. OF CARTONS (4 STYLES) ON		PACKING PAYMENT (\$14 Per 12M Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 4/13/98	COMMENTS	VOUCHER # (For ROU Use Only)
	İ	TOTAL VAP ACCTS	2242		20250					